

**State of New Hampshire**  
**Annual Report of the Officers**  
**of the Town of**

**WENTWORTH LOCATION**

**For the Year Ending December 31**

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**State of New Hampshire**

**Annual Report of the Officers  
of the Town of**

**WENTWORTH LOCATION**

**For the Year Ending December 31**

**1953**

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W47  
1953

## **Officers**

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**Moderator**  
FLORENCE M. GOULD

**Town Clerk**  
GRACE E. TURNER

**Town Treasurer**  
FLORENCE M. GOULD

**Tax Collector**  
EDNA TRAVERS

**Auditor**  
LEITA LEPAGE

**Constable**  
VICTOR RODRIGUE

**Supervisors of the Check List**  
PHYLLIS OLSON                      LEITA LEPAGE  
OLIVE TURNER

**Selectmen**  
OSCAR H. GOULD                      CHARLES TRAVERS  
ODION TURNER

# **Warrant**

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## **THE STATE OF NEW HAMPSHIRE**

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To the Inhabitants of the Town of Wentworth Location in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Schoolhouse in said Wentworth Location on Tuesday, the 9th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
4. To see what sum of money the Town will vote to raise and appropriate for Town Maintenance.
5. To see what sum of money the Town will vote to raise and appropriate for the Water System.
6. To see what sum of money the Town will vote to raise and appropriate for Town Poor.
7. To see what sum of money the Town will vote to raise and appropriate for Old Age Assistance.
8. To see what sum of Money the Town will vote to raise and appropriate for the Fire Department.
9. To see what sum of money the Town will vote to raise and appropriate for Civil Defense.

10. To see if the Town will vote to raise and appropriate the sum of \$12.09 to the White Mountain Region Association, it being 10c per \$1,000.00 of the assessed valuation.
11. Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano, be adopted in this Town?
12. To see if the Town will vote to allow the Collector of Taxes additional compensation for his service in collecting the State Head Tax and to fix the amount thereof.
13. To see what sums of money the Town will vote to raise and appropriate for payment and interest on Light Line Note.
14. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and Fifty-four.

OSCAR H. GOULD  
CHARLES TRAVERS  
ODION TURNER

Selectmen of Wentworth Location

A true copy of Warrant — Attest:

OSCAR H. GOULD  
CHARLES TRAVERS  
ODION TURNER

Selectmen of Wentworth Location

## BUDGET

Source of Revenue:	Estimated 1953	Actual 1953	Estimated 1954
<b>From State:</b>			
Savings Bank Tax	2.00	.70	1.00
Reimbursement a/c Exemption of Growing Wood and Timber	1,000.00	1,351.06	1,000.00
Bounties		31.25	14.75
<b>From Local Sources Except Taxes:</b>			
Dog Licenses		15.00	15.00
Fees		.20	
Refunds		31.24	
Income from Municipally owned Utilities:			
Electric Light Departments	2,200.00	2,762.57	2,500.00
Motor Vehicle Permit Fees	200.00	351.63	300.00
Half Int. Light Poles		2,869.00	
<b>Cash Surplus:</b>			500.00
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes — Regular at \$2	48.00	42.00	48.00
Timber Tax		.50	
Head Taxes and Penalties		141.50	
Total Revenues from all Sources except Property Taxes			4,378.75
1952 Property Taxes		199.92	
<b>Amount to be raised by Property Taxes:</b>	3,730.24	4,398.68	6,053.33
<b>Total Receipts 1953</b>		\$12,195.25	
<b>Total Revenues</b>			10,432.08
<b>Expenditures:</b>	<b>Approp. 1953</b>	<b>Actual 1953</b>	<b>Estimated 1954</b>
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town Officers' Salaries	421.00	409.90	420.00
Town Officers' Expenses	285.00	279.08	300.00

Election and Registration Expenses in Treasury	25.00	6.00	
Expenses Town Hall and Other Town Bldgs.	20.00		
<b>Protection of Persons and Property:</b>			
Police Department in Treasury	10.00		
Fire Department in Treasury	50.00	11.00	70.00
Bounties		14.75	
Insurance	75.00	69.40	75.00
Civil Defense in Treasury	50.00		50.00
<b>Highways and Bridges:</b>			
Town Maintenance — Winter	250.00	227.40	250.00
<b>Public Welfare:</b>			
Town Poor and Old Age Assistance	400.00	382.79	400.00
<b>Public Service Enterprises:</b>			
Municipally Owned Water	100.00	66.30	100.00
Cemeteries	150.00	147.80	50.00
Electric Light Dept. (In Treasury)	852.47	2,306.57	2,500.00
<b>Unclassified:</b>			
Advertising and Regional Associations	10.49	10.49	12.09
Refunds		31.44	
<b>Interest:</b>			
On Long Term Notes and Bonds	180.00	90.00	82.50
<b>Highways and Bridges:</b>			
New Equipment, Fire Tools	150.00	118.45	
<b>Payment on Principal of Debt:</b>			
Long Term Notes	1,000.00	1,000.00	500.00
<b>Payments to Other Governmental Divisions:</b>			
Head Tax		113.00	
County Taxes	654.00	654.00	650.00
School Taxes	3,080.92	4,079.35	4,972.49
Total Expenditures	7,763.88	10,017.72	10,432.08
Appropriated from Treasury	987.47		
	<u>\$6,776.41</u>		

## SUMMARY INVENTORY OF VALUATION 1953

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Description	No.	Valuation
Lands and Buildings (Exclusive of Growing Wood and Timber		\$117,283.00
Cows	2	150.00
Boats and Launches	31	3,750.00
Wood, lumber, etc.		50,670.00
Gasoline Pumps and Tanks	6	510.00
Stock in Trade		3,000.00
Machinery, Tractors, etc.		11,000.00
Total Gross Valuation before Exemptions		
Allowed		\$186,363.00
Less Soldier's Exemptions		11,483.00
Net Valuation on which Tax is Computed		\$174,880.00

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## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
Town Officers' Salaries	\$ 421.00
Town Officers' Expenses	285.00
Town Hall and Buildings Maintenance	20.00
Town Maintenance (Winter)	250.00
Insurance	75.00
New Equipment, Fire Equipment	150.00
Old Age Assistance and Town Poor	400.00
Water	100.00
Cemeteries	150.00
Advertising and Regional Associations	10.49
Payments on Debt	1,180.00
County Tax	654.00
School Tax	3,080.92
Total Town and School Appropriations	6,776.41
Less: Estimated Revenues and Credits:	
Savings Bank Tax	2.00

Reimbursement a/c Exemption of Growing Wood and Timber	1,351.56	
Motor Vehicle Permit Fees	200.00	
Dog Licenses	15.00	
Cash Surplus	735.00	
		<hr/>
Total Revenues and Credits		2,303.56
		<hr/>
Plus Overlay		126.03
		<hr/>
Net Amount to be raised by Taxation		4,598.88
Less: 26 of Poll Taxes at \$2.00	52.00	
		<hr/>
		52.00
Amount to be raised by property taxes on which tax rate is to be figured		4,546.88
<b>Taxes to be Committed to Collector:</b>		
Property Taxes	\$	4,546.88
Poll Taxes at \$2.00		52.00
		<hr/>
Total Taxes to be Committed	\$	4,598.88
<b>Tax Rates:</b>		
Town	\$2.60	
Average	\$2.60	
Approved by Tax Comm.	\$2.60	

## COMPARATIVE STATEMENT OF APPROPRIATIONS

Title of Appropriation	Approp. \$	Other Receipts \$	Total Amt. \$	Expended \$	Balances \$
Town Officers' Salaries	\$ 421.00		\$ 421.00	\$ 409.90	\$ 11.10
Town Officers' Expenses	285.00		285.00	279.08	5.92
Town Hall Expenses	20.00		20.00		20.00
Election and Registration (in treasury)	25.00		25.00	6.00	19.00
Civil Defense (in treasury)	50.00		50.00		50.00
Police Department (in treasury)	10.00		10.00		10.00
Fire Department (in treasury)	50.00		50.00	11.00	39.00
Fire Tools	150.00		150.00	118.45	31.55
Winter Maintenance	250.00		250.00	227.40	22.60
Insurance	75.00		75.00	69.40	5.60
Town Poor and Old Age Assistance	400.00		400.00	382.79	17.21
Water System	100.00		100.00	66.30	33.70
Cemeteries	150.00		150.00	147.80	2.20
Regional Association	10.49		10.49	10.49	
Payment on Light Line Note	1,000.00		1,000.00	1,000.00	
Interest on Note	180.00		180.00	90.00	90.00
County Tax	654.00		654.00	654.00	
School Tax	3,080.92				
Electric Light Department (in treasury)	852.47	2,762.57	3,615.04	2,306.57	1,308.47
Totals	\$7,763.88	\$2,762.57	\$7,445.53	\$5,779.18	\$1,666.35
Reappropriated in treasury	987.47				
	<u>\$6,776.41</u>				

## FINANCIAL REPORT

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### ASSETS

<b>Cash:</b>	
In hands of treasurer	\$ 8,586.52
<b>Accounts Due to the Town:</b>	
Bounties	14.75
James Turner (water pump)	110.00
Light Bills Due	192.49
<b>Uncollected Taxes:</b>	
Levy of 1953	154.20
State Head Taxes — Levy of 1953	10.00
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Total Assets	9,067.96
Excess of liabilities over assets (Net Debt)	3,248.55
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Grand Total	\$ 12,316.51
Net Debt December 31, 1952	3,199.34
Net Debt December 31, 1953	3,248.55
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Increase of Debt	\$ 49.21
Purpose for which debt was created, Light Line Construction.	

### LIABILITIES

<b>Accounts Owed by the Town:</b>	
Appropriated for electric line construction, from sale of half-interest in light poles	\$ 2,869.00
For construction and light dept.	1,341.59
<b>Due to State:</b>	
State Head Taxes — 1953	25.00
<b>Due to School Districts:</b>	
Balance of Appropriation	2,080.92
<b>Long Term Notes Outstanding:</b>	
Electric light line construction	6,000.00
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Total Liabilities	\$ 12,316.51
Grand Total	\$ 12,316.51

## STATEMENT OF BONDED DEBT

Hired for light line construction at Berlin City National Bank.

Orig. Amt.	Balance Due	Date Due	Amount Due
\$8,000.00	\$6,000.00	Oct. 2, 1954	\$500.00

To be paid for by yearly payments of \$500.00 or more.  
Paid the sum of \$1,000.00 on note in 1953.

Got reduction of rate of interest from 3% to 1½%, from Oct. 2, 1953 on.

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	2,000.00
Fire Department, Equipment	100.00
Water Supply	6,500.00
Electric Light Plant	11,000.00
Farm	200.00
Electrical Supplies and stock on hand	825.00
<b>Total</b>	<b>\$ 20,625.00</b>

## Town Clerk's Report

Auto Permits 1953:

To Issuing 34 auto permits		\$ 351.63
Paid to Treasurer	\$ 351.63	

	\$ 351.63	\$ 351.63
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Dog Licenses:

Issuing 6 dog licenses		\$ 15.00
Paid to Treasurer	\$ 15.00	

	\$ 15.00	\$ 15.00
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GRACE E. TURNER

# TAX COLLECTOR'S REPORT

## Summary of Warrant

### Property, Poll and Yield Taxes

Levy of 1953

Dr.

Taxes Committed to Collector:

Property Taxes	\$ 4,546.88
Poll Taxes	52.00
Total Warrant	4,598.88
Yield Tax	.50

Total Debits	\$ 4,599.38
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Credit

Remittance to Treasurer:

Property Taxes	\$ 4,398.68
Poll Taxes	42.00
Yield	.50

Uncollected Taxes as of

Jan. 1, 1954:

Property Taxes	148.20
Poll Taxes	6.00
Poll Tax Abatement	4.00

\$ 4,599.38

### Uncollected Taxes as of February 12, 1953

Property Taxes:

Ellis Olson	\$ 46.15
Henry Lepage	17.55
Fred Vallis	14.30

\$ 78.00

Poll Tax:

Leita Lepage	2.00
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Total	\$ 80.50
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Levy of 1952

Dr.

Uncollected as of Jan. 1, 1953:

Property Taxes	\$ 196.10
Interest	3.82

\$ 199.92

**Credit**Remittances to Treasurer  
during 1953:Property Taxes \$ 196.10  
Interest 3.82

Total \$ 199.92

**Head Taxes  
Dr.**

Taxes Committed to Collector:

Head Taxes \$ 150.00  
Added Tax 5.00  
Total 1.50

Penalties \$ 156.50

**Credit**

Remittance to Treasurer:

Head Taxes \$ 140.00  
Penalties 1.50  
Uncollected Taxes 10.00  
\$ 156.50

Abatement \$ 5.00

Respectfully submitted,

EDNA TRAVERS

Tax Collector

**TREASURER'S REPORT**

Balance on Hand January 1, 1953 \$ 6,408.99

Receipts for Fiscal Year ending  
December 31, 1953 12,195.25

Total receipts for year \$18,604.24

Payments for Fiscal Year ending  
December 31, 1953 10,017.72

Balance on Hand \$ 8,586.52

Balance December 31, 1953,

Bank Statement	\$ 9,701.66
Deposits not credited	260.59
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	\$ 9,962.25
Outstanding Checks	1,375.73
	<hr/>
	\$ 8,586.52

### SUMMARY OF RECEIPTS

#### Current Revenue:

##### From Local Taxes — 1953 Levy:

Property Taxes, current year	\$ 4,398.68
Poll Taxes, current year	42.00
Yield Taxes, current year	.50
Head Taxes, current year	140.00
Penalties	1.50
	<hr/>
	\$ 4,582.68

##### Previous Years:

1952 Property Taxes	\$ 196.10
Interest	3.82
	<hr/>
	199.92

Total Receipts for Taxes	\$ 4,782.60
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##### From State:

Savings Bank Tax	\$ .70
Rebate on Head Tax Fees	.20
Bounties	31.25
Reimbursement a/c Timber Tax	
Exemption	1,351.06
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	1,383.21

##### From Local Sources Except Taxes:

Registration of Motor Vehicles	
1953 Permits	351.63
Dog Licenses	15.00
Receipts from Light Department	2,762.57
Miscellaneous, Refunds	31.24
Interest in Utility Poles	2,869.00
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	6,029.44
Total Receipts for Year	\$ 12,195.25
Balance, Cash on Hand January 1, 1953	6,408.99
Grand Total	\$ 18,604.24

### SUMMARY OF PAYMENTS

#### Current Maintenance Expenses:

##### General Government:

Town Officers' Salaries	\$ 409.90	
Town Officers' Expense	279.08	
Election Expenses	6.00	
		\$ 694.98

##### Protection of Persons and Property:

Insurance	69.40	
Bounties	14.75	
Fire Department	129.45	
		213.60

##### Highways and Bridges:

Town Maintenance (Winter)	227.40
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##### Public Welfare:

Town Poor	211.04	
Old Age Assistance	171.75	
		382.79

##### Public Service Enterprises:

Municipal Light Department	2,306.57	
Municipal Water Department	66.30	
Cemeteries	147.80	
		2,520.67

##### Unclassified:

Regional Associations	10.49
Total Current Maintenance Expenses	\$ 4,049.93

##### Interest:

Paid on Long Term Note	90.00
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##### Indebtedness:

Payment on Long Term Note	1,000.00
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Rebates and Refunds	31.44
<b>Payments to Other Governmental Divisions:</b>	
Special Head Taxes (Paid to State)	113.00
County Taxes	654.00
<b>Payments to School Districts:</b>	
1952 Appropriation	3,079.35
1953 Appropriation	1,000.00
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	4,079.35
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Total Payments to Other Governmental Divisions	4,846.35
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Total Payments for all Purposes	\$ 10,017.72
Cash on Hand December 31, 1953	8,586.52
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Grand Total	\$ 18,604.24

#### DETAILED STATEMENT OF RECEIPTS

##### Taxes:

Jan. 28	Edna Travers	\$ 65.68
Feb. 4	Edna Travers	27.75
Feb. 12	Edna Travers	29.60
Feb. 16	Edna Travers	6.47
May 18	Edna Travers, Head Taxes	15.00
May 30	Edna Travers, Head Taxes	10.00
May 30	Edna Travers	21.39
June 27	Edna Travers	31.38
July 4	Edna Travers	17.65
Aug. 13	Edna Travers, Head Taxes	10.00
Sept. 28	Edna Travers	58.60
Oct. 1	Edna Travers, Head Taxes	20.00
Oct. 1	Edna Travers	930.08
Oct. 5	Edna Travers	62.92
Oct. 8	Edna Travers	55.90
Oct. 10	Edna Travers	36.40
Oct. 13	Edna Travers	41.52
Oct. 19	Edna Travers	43.55
Oct. 24	Edna Travers	1,935.07
Oct. 29	Edna Travers	332.08
Nov. 7	Edna Travers	88.40
Nov. 9	Edna Travers, Head Tax	5.00

Nov. 11	Edna Travers	11.70	
Nov. 13	Edna Travers	149.45	
Nov. 21	Edna Travers	278.12	
Nov. 25	Edna Travers	26.10	
Nov. 25	Edna Travers, Head Taxes	20.00	
Nov. 30	Edna Travers, Head Taxes	35.00	
Nov. 30	Edna Travers	193.04	
Nov. 30	Edna Travers, Head Taxes	10.00	
Dec. 5	Edna Travers	120.90	
Dec. 5	Edna Travers, Head Tax & Pen.	5.50	
Dec. 19	Edna Travers	7.80	
Dec. 21	Edna Travers	21.30	
Dec. 24	Edna Travers	37.70	
Dec. 31	Edna Travers	6.55	
Dec. 31	Edna Travers, Head Taxes & Pen.	11.00	
Dec. 31	Edna Travers	4.00	
Total Receipts for Taxes		\$	4,782.60
<b>From State:</b>			
<b>Savings Bank Tax:</b>			
Dec. 17	State of New Hampshire	.70	
<b>Head Tax Fees:</b>			
Feb. 4	State of New Hampshire	.20	
<b>Bounties:</b>			
Mar. 4	State of New Hampshire	31.25	
Reimbursement a/c exemption of			
Growing Wood and Timber		1,351.06	
			1,383.21
<b>Local Sources Except Taxes:</b>			
<b>Registration of Motor Vehicles:</b>			
Mar. 4	Grace Turner	50.83	
Apr. 6	Grace Turner	22.55	
July 18	Grace Turner	30.48	
Aug. 25	Grace Turner	75.78	
Nov. 5	Grace Turner	40.00	
Nov. 24	Grace Turner	70.00	
Dec. 9	Grace Turner	61.99	
			351.63
<b>Dog Licenses:</b>			
May 11	Grace Turner	2.00	
June 5	Grace Turner	2.00	

July 6	Grace Turner	2.00
July 20	Grace Turner	5.00
Aug. 25	Grace Turner	4.00
		<hr/>
		15.00

**Receipts from Light Department:**

Jan. 8	Brown Co., Copper sleeves sold	.84
Feb. 2	Oscar Gould, Light Receipts	150.62
Feb. 20	Oscar Gould, Light Receipts	112.21
Mar. 9	Oscar Gould, Light Receipts	142.88
Apr. 9	Oscar Gould, Light Receipts	176.92
May 8	Oscar Gould, Light Receipts	119.78
May 28	Oscar Gould, Light Receipts	141.02
June 29	Oscar Gould, Light Receipts	204.84
July 15	Oscar Gould, Light Receipts	137.29
Aug. 11	Oscar Gould, Light Receipts	156.01
Aug. 12	Oscar Gould, Light Receipts	82.61
Aug. 21	Oscar Gould, Light Receipts	90.56
Sept. 10	Oscar Gould, Light Receipts	172.85
Oct. 8	Oscar Gould, Light Receipts	164.79
Oct. 19	Oscar Gould, Copper wire sold	6.16
Oct. 19	Oscar Gould, Light Receipts	122.01
Oct. 29	Oscar Gould, Light Receipts	51.15
Nov. 11	Oscar Gould, Light Receipts	205.68
Nov. 17	Oscar Gould, Light Receipts	21.51
Dec. 8	Oscar Gould, Light Receipts	246.89
Dec. 9	Magalloway Heat Lt. Pwr. Co., Transmission	30.00
Dec. 18	Oscar Gould, Light Receipts	53.71
Dec. 30	Oscar Gould, Light Receipts	88.96
Dec. 31	Oscar Gould, Light Receipts	83.28

Total Receipts from Light Dept. \$ 2,762.57

**Miscellaneous:**

Feb. 12	Refund on Check	4.57
Mar. 6	Head Tax (Refunded later)	5.50
Oct. 1	Refund on check	20.00
Dec. 5	Overpayment on tax bill	1.17
		<hr/>

31.24

**Interest in Utility Poles:**

Nov. 15	New England Tel. and Tel. Co.	2,869.00
		<u>\$ 6,408.99</u>
	Total Receipts for Year	\$ 12,195.25
	Balance, Cash on Hand January 1, 1953	6,408.99
	<u>Grand Total</u>	<u>\$ 18,604.24</u>

### DETAILED STATEMENT OF PAYMENTS

#### General Government:

##### Town Officers' Salaries:

Feb. 7	Leita Lepage, Auditor	\$ 20.00
Nov. 6	Odion Turner, Selectman	40.00
Nov. 6	Charles Travers, Selectman	40.00
Nov. 6	Oscar Gould, Selectman	40.00
Nov. 6	Edna Travers, Tax Collector	75.00
Dec. 1	Grace Turner, Town Clerk	55.00
Dec. 1	Phyllis Olson, Supervisor	5.00
Dec. 1	Leita Lepage, Supervisor	5.00
Dec. 1	Olive Turner, Supervisor	5.00
Dec. 1	Florence Gould, Treasurer	65.00
Dec. 1	Florence Gould, Moderator	5.00
Dec. 31	Grace Turner, Auto Permit Fees	17.00
Dec. 31	Edna Travers, Head Tax Fees	2.90
		<u>\$ 409.90</u>

##### Town Officers' Expenses:

Feb. 7	Edson Eastman, Supplies	2.40
Feb. 7	Leita Lepage, Postage	.40
Mar. 6	Oscar Gould, Material and mileage, Town Reports	7.46
Mar. 27	Edna Travers, Day at Tax Meet.	7.00
Mar. 27	Charles Travers, Day at Tax Meet.	7.00
Mar. 27	Oscar Gould, Day at Tax Meet. and Mileage to Lancaster	17.00
Apr. 3	Warren Bartlett, Land transfers	.86
Apr. 16	Recording & Statistical Corp.,	

		Town Clerk's book	4.00	
Apr. 11		Sentinel Pub. Co., Town Reports	163.80	
Apr. 11		Sargent Bros., Letterheads	4.25	
Apr. 23		Woodward & Gerrish, Office Bonds	20.00	
May 18		Oscar Gould, Post., Mileage, Tel. calls	9.36	
June 29		N. H. Tax Coll., Ass. Dues	3.00	
Sept. 7		Oscar Gould, Postage, envel., Tel. calls	2.97	
Sept. 28		Edna Travers, Postage	2.13	
Sept. 28		Sargent Bros., Envelopes	4.25	
Sept. 28		Edson Eastman, Supplies	2.52	
Oct. 7		Charles Hardy, Town Clerk's dues	2.00	
Dec. 5		Oscar Gould, Postage, tel. calls, Mileage	3.85	
Dec. 31		Edna Travers, Postage	.36	
Dec. 31		Oscar Gould, Mileage, tel. call, and lawyer fee on Clayton Turner case	14.47	
				279.08
<b>Election Expenses:</b>				
Mar. 13		Willard Turner, Shoveling snow	6.00	
General Government				\$ 694.98
<b>Protection of Persons and Property:</b>				
<b>Insurance:</b>				
Feb. 7		Frank Marshall Agency, Workmen's Compensation	44.00	
Oct. 1		Frank Marshall Agency, Town Hall	25.40	
				69.40
<b>Bounties:</b>				
Apr. 18		Oscar Gould, 1 Hedgehog	.25	
Apr. 19		Oscar Gould, 1 Hedgehog	.25	
May 9		Oscar Gould, 1 Hedgehog	.25	
May 18		Marion Gray, 1 Hedgehog	.50	
May 31		Oscar Gould, 2 Hedgehogs	1.00	
June 3		Oscar Gould, 1 Hedgehog	.50	
June 19		Oscar Gould, 1 Hedgehog	.50	
Aug. 7		Oscar Gould, 1 Hedgehog	.50	

Aug. 28	Marion Gray, 1 Hedgehog	.50
Sept. 18	Clarence Gray, 1 Hedgehog	.50
Nov. 6	William E. Wilkins, 2 Bear	10.00

14.75

**Fire Department:**

Apr. 23	James Turner, 8 hrs. cut brush	8.00
Apr. 23	Ellis Olson, Labor and Mileage	3.00
May 18	Forestry & Recreation Dept., Tools	118.45

129.45

213.60

**Winter Maintenance:**

Jan. 10	G. W. Plante, Plow Blade	95.00
Feb. 24	Ellis Olson, Plowing 56 hours plowing, \$168, less cost of Plow Blade \$95	73.00
Mar. 2	Everett Eames, Plowing	5.40
Apr. 3	Ellis Olson, Plowing	45.00
Apr. 3	Everett Eames, plowing	9.00

227.40

**Public Welfare:****Town Poor:**

Feb. 7	Grace Turner, Anita (2 mo.)	23.04
Mar. 13	Grace Turner, Anita, March	15.00
Apr. 6	Robert J. Morris (Dentist) Anita	38.00
Apr. 11	Grace Turner, Anita, April	15.00
May 1	Grace Turner, Anita, May	15.00
June 8	Grace Turner, Anita, June	15.00
Aug. 4	Grace Turner, Anita, July & Aug.	30.00
Sept. 22	Grace Turner, Anita, Sept.	15.00
Oct. 21	Grace Turner, Anita, Oct.	15.00
Nov. 29	Grace Turner, Anita, Nov.	15.00
Dec. 31	Grace Turner, Anita, Dec.	15.00

211.04

**Old Age Assistance:**

Feb. 7	State of New Hampshire, Julia Turner	14.50
Mar. 2	State of New Hampshire,	

Mar. 27	Julia Turner	14.50
	State of New Hampshire,	
	Julia Turner	14.50
May 1	State of New Hampshire,	
	Julia Turner	14.50
May 27	State of New Hampshire,	
	Julia Turner	14.50
July 1	State of New Hampshire,	
	Julia Turner	14.75
July 31	State of New Hampshire,	
	Julia Turner	14.75
Sept. 1	State of New Hampshire,	
	Julia Turner	14.25
Sept. 28	State of New Hampshire,	
	Julia Turner	13.75
Oct. 24	State of New Hampshire,	
	Julia Turner	13.75
Nov. 28	State of New Hampshire,	
	Julia Turner	14.00
Dec. 31	State of New Hampshire,	
	Julia Turner	14.00

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171.75

Total Public Welfare

382.79

**Public Service Enterprises:****Municipal Light Department:**

Jan. 10	Errol Mun. Light Dept.	
	Dec. '52 Bill	112.45
Jan. 10	Norman Thurston Meter read-	
	ing '52	38.00
Feb. 12	Errol Mun. Light Dept. Jan. Bill	100.60
Feb. 24	Ellis Olson, Labor and mileage	15.00
Feb. 24	Willard Turner, Labor	3.00
Mar. 2	Errol Mun. Light Dept. Feb. Bill	107.50
Mar. 2	Oscar Gould, Billing, coll.	
	Mileage	29.10
Apr. 3	Ellis Olson, Labor	6.00
Apr. 3	Aime Lepage, Labor	3.00
Apr. 11	Errol Mun. Light Dept.	
	March bill	106.85
Apr. 23	James Turner, Labor and	
	mileage	11.00
Apr. 23	Willard Turner, Labor	4.00

Apr. 23	Aime Lepage, Labor	2.00
Apr. 23	Ellis Olson, Labor and mileage	34.00
May 14	Errol Mun. Light, Dept.	
	April bill	123.65
May 18	Oscar Gould, Postage, billing,	
	coll. work on P. S. Reports	16.62
June 8	Errol Mun. Light Dept. May bill	87.65
June 10	Public Service Co. Meter	
	cover	1.46
June 10	George H. Wahn Co. Elect.	
	Supplies	37.52
July 11	Errol Mun. Light Dept. June bill	142.90
July 15	Ellis Olson, Labor	21.00
July 15	Willard Turner, Labor	3.00
Aug. 4	Oscar Gould, Paid Red Wing	
	Express	3.18
Aug. 8	Errol Mun. Light Dept. July bill	175.45
Aug. 8	George H. Wahn Co. Elect.	
	Supplies	109.56
Aug. 8	Florence Gould, $\frac{1}{2}$ Mileage	
	to Concord on Public Service	
	Reports	15.75
Aug. 15	George H. Wahn, Elect. Supplies	75
Aug. 22	Charles Travers, Labor	19.00
Aug. 22	Ellis Olson, Labor	64.00
Aug. 22	James Turner, Labor	3.00
Sept. 1	Errol Mun. Light Dept.	
	Aug. bill	136.45
Sept. 5	Aime Lepage, Labor	4.00
Sept. 7	Willard Turner, Labor	6.00
Sept. 7	Ellis Olson, Labor, etc.	22.00
Sept. 7	Oscar Gould, bill, coll.	
	Mileage, lab.	37.71
Sept. 9	George H. Wahn Co. Elect.	
	Supplies	7.85
Sept. 18	George H. Wahn Co. Elect.	
	Supplies	62.72
Sept. 22	Charles Travers, Labor	10.25
Oct. 8	Errol Mun. Light Dept.	
	Sept. bill	189.25
Nov. 1	Ellis Olson, Labor and truck	49.00
Nov. 6	Errol Mun. Light Dept. Oct. bill	119.25
Nov. 18	Andy Boris, Labor	2.00
Nov. 18	Ellis Olson, Labor	24.00

Dec. 3	Errol Mun. Light Dept.	169.95
Dec. 5	Oscar Gould, Labor, mil. coll. bill	44.35
Dec. 31	Oscar Gould, Labor and truck	10.40
Dec. 31	Ellis Olson, Labor and truck	10.40

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2,306.57
**Municipal Water Department:**

Feb. 27	Colebrook Plumb. & Heat. Co. Repair on Strainer	6.51
Mar. 6	Oscar Gould, Labor, truck, water jugs express	9.30
Apr. 3	Ellis Olson, Labor	9.00
Apr. 23	Willard Turner, Labor	3.00
Apr. 23	Ellis Olson, Labor	5.00
May 9	Eames Garage, thawing water	19.00
May 18	Oscar Gould, express on water jugs	3.06
Sept. 7	Ellis Olson, Labor	1.00
Sept. 7	Oscar Gould, Express on water jugs	3.50
Nov. 18	Ellis Olson, Labor	2.00
Dec. 5	Oscar Gould, Express on water jugs	2.93
Dec. 31	Ellis Olson, Labor	2.00

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66.30
**Cemeteries:**

May 26	Curtis Hdwr. Store, Lawnmower	15.95
Aug. 14	Aime Lepage, Labor	25.00
Sept. 5	Aime Lepage, Labor	27.00
Sept. 7	Oscar Gould, Tel. call and express on lawn mower	1.13
Sept. 28	Ellis Olson, Labor and truck	40.00
Sept. 28	Willard Turner, Labor	10.00
Sept. 28	Farmers Feed & Supply, seed and fert.	28.32
Dec. 5	Oscar Gould, wire	.40

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147.80

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Total Public Service Enterprises 2,520.67
**Unclassified:****Regional Associations:**

June 29	White Mountain Region Assn.	10.49
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Total Current Maintenance Expenses	4,049.93
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**Interest:**

Oct. 1	Berlin City Nat. Bank. Int. on Light Line note	90.00
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**Indebtedness:**

Oct. 1	Berlin City Nat. Bank, Payment on line note	1,000.00
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**Rebates and Refunds:**

Feb. 12	Edna Travers, Head Tax Fee	.20
Mar. 23	Mark Harvey, Head Tax	5.50
Dec. 7	Robert Bilodeau, overpayment on taxes	1.17
	Bank Charges on Returned Checks	24.57

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31.44

**Payments to Other Governmental Divisions:****Special Head Taxes Paid to State:**

Sept. 1	State Treasurer	31.50
Dec. 1	State Treasurer	81.50

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113.00

**County Taxes:**

Oct. 2	J. Arthur Sullivan	654.00
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**Payments to School Districts:**

June 15	Balance of 1952 Appro.	3,079.35
Dec. 31	On 1953 Appropriation	1,000.00

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4,079.35

Total Payments to Other Governmental Divisions	4,846.35
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Total Payments for all Purposes	\$ 10,017.72
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Cash on Hand December 31, 1953	8,586.52
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Grand Total	\$18,604.24
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**AUDITOR'S REPORT**

February 2, 1954

I have examined the Town books and to the best of my knowledge they are correct.

LEITA LEPAGE,  
Auditor

## ELECTRIC LIGHT DEPARTMENT

**CREDITS:****Receipts from Department in 1953:**

Light Bills

(Oscar Gould) \$ 2,725.57

Supplies Sold 7.00

Transmission Service 30.00

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2,762.57

Accounts Receivable

Dec. 1953 192.49

Electrical Supplies in Excess

of 1952 Stock on Hand 28.25

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220.74

Total Credits

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\$ 2,983.31**DEBITS:**

Payments of Department, total

cost Year 1953 2,306.57

Accounts Receivable

Dec. 1952 133.62

Accounts Prepaid for 1954 24.00

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2,494.19

Net Gain

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\$ 489.12

REPORT OF THE SCHOOL DISTRICT  
OF THE TOWN OF  
WENTWORTH LOCATION  
FOR THE FISCAL YEAR ENDING  
JUNE 30, 1953

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WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District, in the Town of Wentworth Location in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall, in said district, on Tuesday, the 9th day of March, 1954, immediately after town meeting, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the esti-

mated revenue and the appropriation, which balance is to be raised by taxes by the town.

8. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Wentworth Location on this 22nd day of February, 1954.

HAZEL HARVEY  
OLIVE TURNER  
GRACE TURNER  
School Board

A true copy of Warrant — Attest:

HAZEL HARVEY  
OLIVE TURNER  
GRACE TURNER  
School Board

Motion: Moved that the school district raise and appropriate \$5,972.49 and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.  
(Suggested motion to follow for Article 7)

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## REPORT OF SCHOOL BOARD

Organization:	Term Expires
Mrs. Hazel Harvey, Chairman	1954
Mrs. Olive Turner	1955
Mrs. Grace Turner	1956
Mrs. Florence Gould, Treasurer, Moderator	
Mrs. Phyllis Olson, Clerk	
Mrs. Leita Lepage, Auditor	
Howard D. Fowlie, Supt. of Schools	

## REPORT OF TREASURER

For the Fiscal Year Ending June 30, 1953

### SUMMARY

Cash on hand June 30, 1952	\$ 398.68
Received from selectmen, appropriations for current year	\$ 5,579.35
Total Receipts	5,579.35
Total amount available for fiscal year	5,978.03
Less School Board orders paid	3,058.95
Balance on hand as of June 30, 1953	\$ 2,919.08

FLORENCE M. GOULD

District Treasurer

July 1, 1953

### DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Source	Amount
1952			
July 1	Balance Cash on Hand		\$ 398.68
Oct. 27	Town of Went. Loca., Appropriation		500.00
Dec. 15	Town of Went. Loca., Appropriation		2,000.00
1953			
June 15	Town of Went. Loca., Appropriation		3,079.35
Total Receipts during year			5,978.03

### FINANCIAL REPORT

For the Year Beginning July 1, 1952, and Ending

June 30, 1953

#### RECEIPTS

Income from Local Taxation:	
Support of Schools, tuition, salaries, debt and interest and other statutory obligations:	
Current Appropriations	\$ 5,579.35

Total receipts from all sources	\$ 5,579.35
Cash on hand July 1, 1952	398.68
Grand Total	<u>\$ 5,978.03</u>

### PAYMENTS

Administration:	
Salaries of district officers	\$ 105.00
Superintendent's salary (local share)	49.87*
Tax for State wide supervision	22.00
Salaries of other adm. personnel	33.00
Supplies and expenses	35.48
Auxiliary Activities:	
Transportation and Board	1,460.00
Tuition, High School	450.00
Tuition, elementary	900.00
Fixed Charges:	
State Retirement	3.60

Total Payments for all purposes	3,058.95
Total cash on hand end of year	<u>2,919.08</u>

Grand Total	<u>\$ 5,978.03</u>
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\*Superintendent's Salary \$5,600.00  
 Paid by Wentworth Location 49.87

### BALANCE SHEET

Assets, June 30, 1953	
Cash on hand June 30, 1953	<u>\$ 2,919.08</u>
Total Assets	<u>\$ 2,919.08</u>
Total Liabilities	None
Excess of Assets over Liabilities	<u>\$ 2,919.08</u>

### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wentworth Location, N. H., of which the above is a true summary for the fiscal year ending June 30, 1953 and find them correct in all respects.

LEITA E. LEPAGE

August 5, 1953

Auditor

## DETAILED ESTIMATE OF EXPENDITURES

Pupil Costs:		
Transportation and Board	\$2,858.65	
Tuition	2,850.00	
	<hr/>	
Total		5,708.65
Other Statutory Requirement:		
Salaries of district officers	105.00	
Superintendent's salary	51.60	
Tax for state wide supervision	6.00	
Salary of other adm. personnel	46.60	
Supplies and expenses	50.80	
State retirement	3.84	
	<hr/>	
Total		263.84
Total amount required	5,972.49	
Estimated Income of District,		
Estimated Cash on hand July 1, 1954		1,000.00
		<hr/>
Assessment required to balance		
School Board's Budget		\$ 4,972.49

Respectfully submitted,

HAZEL HARVEY  
OLIVE TURNER  
GRACE TURNER

School Board

## VITAL STATISTICS

## DEATHS

At Wentworth Location, N. H., October 15, 1953, Julius

At Wentworth Location, N. H., October 15, 1948, Julius  
Fuller, age 57 years.

## BIRTHS

At Berlin, N. H., February 11, 1953, Donald Dennis  
Rodrique, Father's name, Victor N. Rodrique, Mother's  
maiden name, Victoria C. Giguere.

At Berlin, N. H., September 4, 1953, Michael Audian  
Turner, Father's name, Richard Turner, Mother's maiden  
name, Barbara Ann Frechette.

At Berlin, N. H., May 31, 1953, Helene Jane Lepage,  
Father's name, Henry Lepage, Mother's maiden name, Leila  
West.

I hereby certify that the above is a true copy of all births  
and deaths that have been reported to me for the year ending  
December 31, 1953.

GRACE E. TURNER

Town Clerk



